

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 05/31/2007	4. REQUISITION/PURCHASE REQ.NO.	5. PROJECT NO. (If applicable)
ISSUED BY MQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	CODE AMQ0240-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	CODE AMQ240-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CALDWELL ENVIRONMENTAL ASSOCIATES INC 1100 N MAIN ST NOBLE OK 73068		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-05-D-00022	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	01/21/2005	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) \$0.00

See Schedule

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THIS MODIFICATION WAS MADE TO INCREASE THE AMOUNT OF LINE ITEM 2213 SO THAT DO/TO COULD BE PACED USING THIS LINE ITEM. ALSO, THE PRODUCT/SERVICE CODE WAS CHANGED TO REFLECT THE MORE CURRENT CODE.

**LIST OF CHANGES:**

Total Amount for this Modification: \$100,000.00

New Total Amount for this Version: \$100,000.00

New Total Amount for this Award: \$140,000.00

Contracting Officer changed  
from Sandra Storie

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marilyn K. Jarvis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. CONTRACT AUTHORITY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	5-31-07

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

CALDWELL ENVIRONMENTAL ASSOCIATES INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	to Marilyn K Jarvis CHANGES FOR LINE ITEM NUMBER: 2113 Quantity changed from 0 to 10 Unit Price changed from \$.00000 to \$10000.00000 Total Amount changed from \$0.00 to \$100,000.00 Product/Service code changed from S221 to S222  CHANGES FOR LINE ITEM NUMBER: 2114 Product/Service code changed from S221 to S222  Discount Terms: PROMPT NET 30 Payment: FAA AC ACCTG OFC DOT/FAA AMZ-100 PO BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 02/01/2005 to 01/31/2010  Change Item 2113 to read as follows (amount shown is the obligated amount):  2113 CLIN = 023(b) Costs for disposal of materials not included elsewhere in this Schedule shall be at either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N Electronic & IT: 03  Change Item 2114 to read as follows (amount shown is the obligated amount):  2114 CLIN = 023(c) Costs for labor, services, equipment, or supplies not included in Schedule 1 shall be either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N Electronic & IT: 03	10	EA	10,000.00	0.00
					0.00